

# RJ PRODUCE, INC.

PO BOX 3743  
MCALLEN, TX 78502  
(956) 781-4000

DATE	INVOICE NO.
4/20/2013	17063

BILL TO:

Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch  
675 S. 27th Ave  
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
34280	Net 21 days	AL	4/20/2013	CARMEL		17063
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT

1,500 Pineapple

Pineapple 7-8ct Mexico

9.25

13,875.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.

**TOTAL**

**\$13,875.00**



RJ Produce, Inc.

10201 S Keystone Dr

Pharr, TX 78577

PH:956-781-4000

Fx:956-781-4400

## Sales Confirmation

Date	RJ#
4/15/2013	17063

<b>Bill To</b>
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

<b>Ship To</b>
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

		P.O. No.	Delivery Date	Rep	Carrier
		34280	4/20/2013	Alex	Carmel Trucking
Item	Description	Qty	Rate	LOT#	Amount
Pineapple Mex ...	Pineapple 7-8ct Product of Mexico	1,500	9.25	1548	13,875.00
					<b>Total</b> \$13,875.00
					<b>Payments/Credits</b> \$0.00
					<b>Balance Due</b> \$13,875.00

Car-Mel Truck Brokerage, Inc

P.O. Box 732148  
Dallas, TX 75373-2148.

# Invoice

Date	Invoice #
4/30/2013	13-0645

Bill To	Ship To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501	Pro's Ranch 625 S 27th Ave Phoenix, AZ

P.O. No.	Terms	Rep	Ship Date	Truck Name
1584-1660	Due on receipt	C	4/19/2013	Tena Trans

Item	Quantity	Description	Rate	Amount
Freight	1	Full load of pineapples	2,400.00	2,400.00

It's been a pleasure working with you!

**Total** \$2,400.00

**Payments/Credits** \$0.00

**Balance Due** \$2,400.00

Phone #
956-618-0068

**PHYSICAL ADDRESS**

801 Bonaterra Drive  
Suite 190  
Pharr, TX 78577  
Warehouse Phone 956-782-9994  
Warehouse Fax 956-782-7059

**SHIPPING MANIFEST**

ADDRESS ALL MAIL TO:

**BILL OF LADING NO.****RJ-92****VERAFRUT USA LLC**

801 Bonaterra Drive  
Suite 190  
Pharr, TX 78577

Ph.: 956-782-9994

Fax: 956-782-7059

Time out: 11:36

SALES PERSON VERAFRUT USA LLC

DATE SHIPPED: 4/19/2013

P.O. NUMBER: 1584-1660

SALES TERMS: FOB Pharr, TX

PAYMENT TERMS: 21 Days From Shipment

**SOLD TO:**

RJ PRODUCE

RJ PRODUCE

, TX USA

**SHIP TO:**

, TX

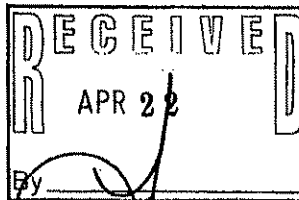
Maintain Temperature at: 50-50 Temp. Loaded at 50  
CONSIGNEE Ph. Fax:

TRUCK BELTRAN TRUCKIN  
LICENSE NO.: W22441 AZ  
DRIVER NAME JORGE BELTRAN  
DRIVER LIC.: 51W102257 MX  
SECURED SEAL NO SEAL

Order	Shipped	DESCRIPTION	PRICE	EXTENSION
750	750	PINA CARTON 75CNT 7'	VERAFRUT	
750	750	PINA CARTON 75CNT 8'	VERAFRUT	

1,500 1,500

20 PALLETS DRIVER PH:602-692-1802



By

*Jose P. Menendez***Product From Mexico**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED BY

IF USDA ARRIVAL IS REQUESTED PLEASE DENOTE SHIPPING POINT POSITIVE LOT INSPECTION NUMBER THE ABOVE MERCHANDISE RECEIVED IN GOOD CONDITION AND HAVE VERIFIED COUNT, NO COMPLAINTS WILL BE ACCEPTED 6 HOURS AFTER RECEIPT OF MERCHANDISE.

# RJ PRODUCE, INC.

PO BOX 3743  
MCALLEN, TX 78502  
(956) 781-4000

## invoice

DATE	INVOICE NO.
4/24/2013	17064

BILL TO:

Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch  
675 S. 27th Ave  
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
342881	Net 21 days	AL	4/24/2013		04/24/2013	17064
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,500	Pineapple	Pineapple 7-8ct Mexico lot 1549			9.25	13,875.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.

<b>TOTAL</b>	<b>\$13,875.00</b>
--------------	--------------------

RJ Produce, Inc.

10201 S Keystone Dr.  
Pharr, TX 78577

Ph#:956-781-4000  
Fax#:956-781-4400  
rjproduce@rgv.rr.com

## Sale Confirmation

Date	Order #
4/24/2013	17064

Name / Address
Pro's Ranch Markets, Inc. 1700 De Soto Pl. Ontario, CA 91761-7754

Ship To
Pro's Ranch 675 S. 27th Ave Phoenix, AZ

P.O. No.		Delivery Date		Carrier	
342881		4/24/2013		Carmel	
Description	Qty	Rate	Lot #	Total	
Pineapple 7-8ct Mexico lot 1549	1,500	9.25	1549	13,875.00	
				<b>Total</b>	
				\$13,875.00	

Driver Signature: \_\_\_\_\_  
Truck Company: \_\_\_\_\_  
Truck Plates: \_\_\_\_\_  
Driver Cell: \_\_\_\_\_

Gar-Mel Truck Brokerage, Inc

P.O. Box 732148  
Dallas, TX 75373-2148.

# Invoice

Date	Invoice #
4/29/2013	13-0671

Bill To	Ship To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501	Pro's Ranch Phoenix, AZ

P.O. No.	Terms	Rep	Ship Date	Truck Name
1549	Due on receipt	C	4/22/2013	Razo Trucking

Item	Quantity	Description	Rate	Amount
Freight	1	full load of pineapples	2,400.00	2,400.00
It's been a pleasure working with you!			<b>Total</b>	\$2,400.00

**Payments/Credits** \$0.00

**Balance Due** \$2,400.00

Phone #
956-618-0068

**PHYSICAL ADDRESS**

801 Bonaterra Drive  
Suite 190  
Pharr, TX 78577  
Warehouse Phone 956-782-9994  
Warehouse Fax 956-782-7059

**SHIPPING MANIFEST**

ADDRESS ALL MAIL TO:

**BILL OF LADING NO.****RJ93****VERAFRUT USA LLC**

801 Bonaterra Drive  
Suite 190  
Pharr, TX 78577

Ph.: 956-782-9994

Fax: 956-782-7059

Time out: 21:57

**SOLD TO:**

RJ PRODUCE  
RJ PRODUCE  
, TX USA

SALES PERSON VERAFRUT USA LLC

DATE SHIPPED: 4/22/2013

P.O. NUMBER: 1549

SALES TERMS: FOB Pharr, TX

PAYMENT TERMS. 21 Days From Shipment

**SHIP TO:**

, TX

TRUCK RAZO TRUCK

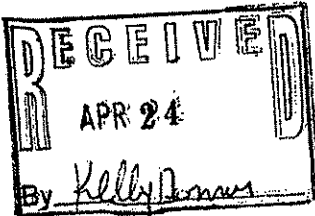
LICENSE NO.:

DRIVER NAME JAVIER RAZO

DRIVER LIC.: C1491798 CA

Maintain Temperature at: 50-50 Temp. Loaded at 50  
CONSIGNEE Ph. Fax:

Order	Shipped	DESCRIPTION	PRICE	EXTENSION
450	450	PINA CARTON 75CNT 7'	VERAFRUT	
1,050	1,050	PINA CARTON 75CNT 8'	VERAFRUT	



KELLY BONNER

1,500 1,500

20 PALLETS 562 208-6837

**Product From Mexico**

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 499a(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sales of these commodities until full payment is received. Notice to subsequent purchaser or repacker. These articles are imported. The requirements of 19 U.S.C. §1304 and 19 C.F.R. Part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly and permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the articles. With the exception of tomatoes which are covered by the Suspension Agreement, any variance noted by the receiver as to quantity, or price disparity must be brought to seller's attention within 24 hours after the receipt of the merchandise. No adjustment on the above items will be honored unless seller is notified as herein stated. The tomatoes shipped under this bill of lading and sold pursuant to this invoice are subject to: 1) the December 2002 Suspension Agreement between the United States Department of Commerce and certain tomato growers, 2) the November 1st, 2003 clarification, 3) any subsequent amendments, clarifications or modifications thereof; and 4) certain letter agreements between yourselves and us regarding the same, each of which is incorporated by this reference as if fully set forth herein. Copies of said agreement will be sent to you upon request. All claims must be supported by USDA Inspection Certificate. After payment is due, interest will accrue on unpaid balances at a rate of 10% per annum until paid. In the event a legal or other action is commenced to collect sums due under this invoice, the prevailing party shall be entitled to reimbursement of all costs and fees including reasonable attorney's fees incurred.

RECEIVED BY

IF USDA ARRIVAL IS REQUESTED PLEASE DENOTE SHIPPING POINT POSITIVE LOT INSPECTION NUMBER THE ABOVE MERCHANDISE RECEIVED IN GOOD  
CONDITION AND HAVE VERIFIED COUNT, NO COMPLAINTS WILL BE ACCEPTED 6 HOURS AFTER RECEIPT OF MERCHANDISE.



# RJ PRODUCE, INC.

PO BOX 3743  
MCALLEN, TX 78502  
(956) 781-4000

invoice

DATE	INVOICE NO.
4/24/2013	17070

BILL TO:

Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch  
675 S. 27th Ave  
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
34301	Net 21 days	AL	4/20/2013	AbeRodTrk		17070

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
420	Limes 230	Limes - Persian Carton 40# 230 Mexico	17.50	7,350.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 e(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.

**TOTAL**

**\$7,350.00**

491304



**RJ Produce, Inc.**

10201 S Keystone Dr  
Pharr, TX 78577  
PH:956-781-4000  
Fx:956-781-4400

**Bill of Lading**

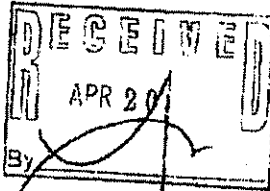
Date	Order #
4/18/2013	17070

<b>Bill To</b>
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

<b>Ship To</b>
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

Delivery Date	Ship Date	P.O. Number	Carrier
4/20/2013	4/19/2013	34301	Aberod trucking

Quantity	Discription	Lot#
360	Persian Limes 230ct Product of Mexico	1558
60	Persian Limes 230ct Product of Mexico	1515



By *Jose Gonzalez Lopez*

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement arranged by the truck broker, name herein, if any, whereby the carrier, in consideration of the transportation charges to get paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of the contract, which may be printed or written on the face or back of hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Truck Company: GREEN BUDDHA T

Truck Plates: R69476 AZ

Drivers Signature: JOSE GONZALEZ LOPEZ

Driver Cell: (623) 217-7865

LOS ANGELES WHSE. TRANSFER

# RJ PRODUCE, INC.

PO BOX 3743  
MCALLEN, TX 78502  
(956) 781-4000

127063

DATE	INVOICE NO.
5/5/2013	17175

BILL TO:

SHIP TO:

Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario, CA 91761-7754

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Net 21 days	AL	5/5/2013	Frank Hue...		17175
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,080	Limes 230	Limes - Persian Carton 40# 230 Mexico			11.50	12,420.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.</p>						
TOTAL					\$12,420.00	



**RJ Produce, Inc.**

10201 S Keystone Dr  
Pharr, TX 78577  
PH:956-781-4000  
Fx:956-781-4400

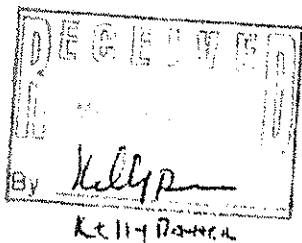
**Bill of Lading**

Date	Order #
4/29/2013	17175

<b>Bill To</b>
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

<b>Ship To</b>
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

Delivery Date	Ship Date	P.O. Number	Carrier
5/5/2013	5/1/2013	34372	Huerta Trucking

Quantity	Discription	Lot#
1,080	Persian Limes 230ct Product of Mexico	1638
<div style="text-align: center;">  </div>		

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to get paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of the contract, which may be printed or written on the face or back of hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Truck Company: \_\_\_\_\_

Truck Plates: \_\_\_\_\_

Drivers Signature: \_\_\_\_\_

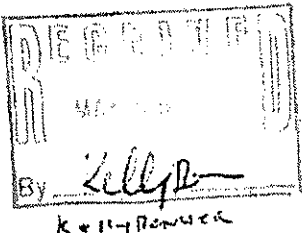
Driver Cell: \_\_\_\_\_



## DELIVERY RECEIPT

Manuel Huerta Trucking, Inc  
PO Box 7089  
ID# 86-0610551  
Nogales, AZ 85628  
Phone: (520) 281-2058  
Fax: (520) 281-2724

LOAD #  
No. - 34802S

<b>BILL TO:</b> Limonas Monica Sa De Cv Carr.Fed Mlz-Tlapacoyam Km 2.5 Veracruz Martinez de la Torre, MX (232)373-2176		<b>PICKUP</b> 5/4/2013	<b>DELIVERY</b> 5/5/2013	<b>PO#</b> 34472 - MH601		
		<b>UNIT # / DRIVER</b> 407 / PENFA		<b>TRAILER #</b> MH601		
<b>SHIPPER:</b> Limonas Monica Sa De Cv Carr.Fed Mlz-Tlapacoyam Km 2.5 Veracruz Martinez de la Torre, MX (232)373-2176		<b>CONSIGNEE:</b> Pro's Ranch Markets 625 South 27th. Ave. Phoenix, AZ 85009 (602)269-0868  750.00				
<b>GOODS ID</b>	<b>DESCRIPTION</b>	<b>QTY</b>	<b>PALLETS</b>	<b>TONNAGE</b>	<b>PIECES</b>	<b>WEIGHT</b>
LIMES	Truckload of Limes	1,080	0	0.0	0	0
TEMP 45 DGS.						
<div style="border: 1px solid black; padding: 10px; text-align: center;"></div>						
<b>Received By:</b> _____						
<b>Print Name:</b> _____						
<b>Date:</b> _____						

# RJ PRODUCE, INC.

PO BOX 3743  
MCALLEN, TX 78502  
(956) 781-4000

DATE	INVOICE NO.
5/8/2013	17176

BILL TO:

Pro's Ranch Markets, Inc.  
1700 De Soto Pl.  
Ontario, CA 91761-7754

SHIP TO:

Pro's Ranch  
675 S. 27th Ave  
Phoenix, AZ

P.O. NUMBER	TERMS	REP	SHIP DATE	SHIP VIA	F.O.B.	PROJECT
	Net 21 days	AL	5/8/2013	Sergio Cortz		17176
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1,080	Limes 250	Limes - Persian Carton 40# 250 Mexico			11.50	12,420.00
<p>The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 USC 499 c(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received. Interest shall accrue on any past-due account balance at the rate of 1.5% per month (18% per annum). In the event collection action becomes necessary, Buyer agrees to pay all costs of collection, including attorneys' fees. All payments due and payable in Hidalgo County, Texas.</p>						
TOTAL						\$12,420.00



RJ Produce, Inc.

10201 S Keystone Dr  
Pharr, TX 78577  
PH:956-781-4000  
Fx:956-781-4400

## Sales Confirmation

Date	RJ#
4/29/2013	17176

<b>Bill To</b>
Pro's Ranch Markets 1700 De Soto PL. Ontario, CA 91761-7754

<b>Ship To</b>
Pros Ranch Markets 675 s 27th ave Pheonix, AZ 85009

P.O. No.	Delivery Date	Rep	Carrier
	5/8/2013	Alex	Cortez

Item	Description	Qty	Rate	LOT#	Amount
Persian Limes ...	Persian Limes 250ct Product of Mexico	1,080	11.50	1639	12,420.00
				<b>Total</b>	\$12,420.00
				<b>Payments/Credits</b>	\$0.00
				<b>Balance Due</b>	\$12,420.00



McMel Truck Brokerage, Inc

Box 732148  
Dallas, TX 75373-2148.

# Invoice

Date	Invoice #
5/17/2013	13-0765

17176

Bill To	Ship To
RJ Produce, Inc. P.O. Box 3743 McAllen, TX 78501	Pro's Ranch 625 S 27th Ave Phoenix Az 602 269-0868

P.O. No.	Terms	Rep	Ship Date	Truck Name
1639	Due on receipt	C	5/7/2013	Razo Trucking

Item	Quantity	Description	Rate	Amount
Freight	1	full load of Persian limes	2,500.00	2,500.00
Freight	1	fumigation service fee	400.00	400.00

It's been a pleasure working with you!

<b>Total</b>	\$2,900.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$2,900.00

Phone #
956-618-0068

**STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE**

Ship:  
FoodSource, Inc.  
901 W. Owassa  
EDINBURG TX 78540  
US



Ship: May, 07, 2013  
Load:  
Out: May, 07, 2013 19:38  
Dlr By:  
Driver:  
Driver Lic:

Order #: 109072  
Cust PO: 1639  
Terms: FOB  
Slspn: KIM  
Truck Lic:  
Trailer Lic:

To (Consignee):  
RJ PRODUCE INC  
P.O.BOX 3743  
MC ALLEN TX 78502

Destination: Telephone: (956) 781-4000  
RJ PRODUCE INC  
1300 W.US HIGHWAY 83  
MC ALLEN TX 78502-3743

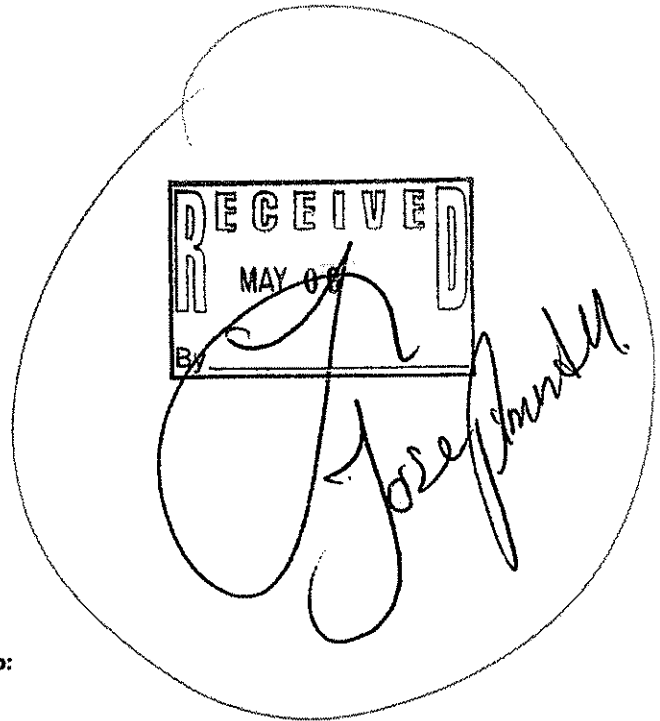
Page 1 of 1

Carrier: RAZO TRUCKING  
Truck Brkr:  
Reporting Instructions:

Carrier Arranged By:  
Special Instructions:

Temp Degrees F. Low: 48 High: 50  
Loaded At: EDINBURG COOLER

Shipped	Gross Weight	Description
1080	39960.3996	LIMES PERSIAN 230 TT PRODUCT OF MEXICO
1080	39960.3996	
20		REGPALLET



Inspection:  
Loading Instructions:  
Delivery Instructions:  
Billing Instructions:

Recorder No:

Chart No:

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

**IN THE EVENT OF DELAY CALL SHIPPER AT (956) 292-7900**  
FAILURE TO FOLLOW CALLING INSTRUCTIONS WILL RESULT IN A \$100.00 FINE

Carrier:

Received above in good shipping condition and verified count.

Date

Consignee:

Received above perishable property in good order, except as noted.

Date